



Invoice

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

Date: 10/31/21

Invoice #: 01-022

To: Office of the Federal Police Monitor of Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	51.0	160	\$8,160.00

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
10/4/21	CMR-6 first data request	3.5	160	\$560.00
10/5/21	CMR-5 data and samples	2.0	160	\$320.00
10/5/21	Communicatino with Monitors re: data requests	1.0	160	\$160.00
10/6/21	Update to CMR and executive summary template	1.5	160	\$240.00
10/7/21	CMR-5 data and samples	3.5	160	\$560.00
10/9/21	CMR-5 data and samples	1.5	160	\$240.00
10/10/21	CMR-5 data and samples	2.5	160	\$400.00
10/11/21	Biweekly team calll	1.5	160	\$240.00
10/11/21	CMR-5 data and samples	3.0	160	\$480.00
10/12/21	Communication with Monitors re: CMR-5 data and compliance targets	0.5	160	\$80.00
10/13/21	Review/revision of section 1 of CMR-5	1.5	160	\$240.00
10/13/21	Communication with Monitors re: CMR-5 data and compliance targets	1.0	160	\$160.00
10/14/21	Communication with Monitors re: CMR-5 data and compliance targets	1.0	160	\$160.00
10/14/21	CMR-5 data and samples	2.0	160	\$320.00
10/15/21	Communication with Monitors re: CMR-5 data and compliance targets	0.5	160	\$80.00
10/16/21	Review/revision of section 6 of CMR-5	1.5	160	\$240.00
10/18/21	Review/revision of section 10 of CMR-5	1.5	160	\$240.00
10/19/21	Communicatino with Monitors re: data and templates	1.5	160	\$240.00
10/20/21	Review/revision of section 8 of CMR-5	1.5	160	\$240.00
10/21/21	Communication with Monitors re: data and templates	1.0	160	\$160.00
10/23/21	CMR-6 first data request	4.0	160	\$640.00
10/24/21	CMR-6 first data request	1.5	160	\$240.00
10/25/21	Biweekly team calll & Communication with Monitors re: CMR-5 data	3.0	160	\$480.00
10/26/21	Review/revision of section 10 of CMR-5	4.0	160	\$640.00

10/29/21	Biweekly team call & Communication with Monitors re: CMR-5 data	1.0	160	\$160.00
10/31/21	Review/revision of section 10 of CMR-5	4.0	160	\$640.00
Total		51.0		\$8,160.00

Total Fee Payable \$8,160.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



Dr. David Levy

10/31/21

Date